

# Receiving Report

Date: 16-04-02Batch No: 134616Supplier: KLXDart P/O: 31207

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 1 of 5

Customer Name:  
J M INC.  
3036 EXPEDITE WAY  
URAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



FEB 02 2016  
RECEIVED

Contact Name  
Customer Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Veh FedEx Economy collect  
Ship Acct:

Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Vendor Part Number			Promise Date			
Line Comments						
Delivery Comments						
100-124	Bolt	2/5/2016 FN Yes	50.00 Each		\$0.73	\$36.50
2/5/2016						
Line Total: \$36.50						
100-124	Nut	2/5/2016 FN Yes	50.00 Each		\$0.65	\$32.50
2/5/2016						
Line Total: \$32.50						
100-124	Bolt	2/5/2016 FN Yes	100.00 Each		\$0.17	\$17.00
2/5/2016						
14/2/16 50						

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632-1053

PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 2 of 5

From:  
S INC.  
380 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Customer Phone	305-925-2600	Customer POID			
Customer Tax #		Customer Tax #	10127-2607		
Terms		Terms	Net 30		
Currency		Currency	USD		
Ship To Contact		FOB	Destination-Collect		
Ship To Phone					
Ship To Name	FedEx Economy collect				
Ship To Address					
		Line Total:	\$17.00		
Item Description	Screw	2/5/2016 FOB Yes	200.00 Each	\$0.08	\$16.00
		2/5/2016			
				Line Total:	\$16.00
Item Description	BOLT	2/5/2016 FOB Yes	25.00 Each	\$0.53	\$13.25
		2/5/2016			
				Line Total:	\$13.25
Item Description	Replacement Hi-Lok Pin	2/5/2016 FOB Yes	40.00 Each	\$10.45	\$418.00
		2/5/2016			
				Line Total:	\$418.00
Note:					



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

EX INC.  
1989 EXPEDITE WAY  
CHICAGO, IL 33172

VU-KLX0

Ship To : 1270 HAWAII CANADA

**Client Name**  
John Doe

**Buyer**  
Customer P  
Customer B  
Termin  
Current

Call 1-800-FED-EX or  
Stop by the Phone  
Company Mail

83

**Collar**      **2/5/2011**  
Year      **2/5/2011**

4

100-1000SL5	Nut Plate	2/5/2011
	Y5	
		2/5/2011

1

18. 9.25 Clamp 2/5/2016 FN Yes 2/5/2016

2

SCREW 2/5/2016 Yes 2/5/2016

ii

14

2/2/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613-632-1053

# PURCHASE ORDER

Purchase Order ID: PO31207

Purchase Order Date: 2/1/2016

PO Print Date: 2/2/2016

Page Number: 4 of 5

Ship From:  
111 N.C.  
1280 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Customer Name: \_\_\_\_\_  
Customer Phone: 305-925-2600

Buyer: Chantal Lavoie

Ship To Contact:  
Ship To Phone: FedEx Economy collect  
Ship Note: \_\_\_\_\_  
Ship Notes: \_\_\_\_\_

Customer POID: \_\_\_\_\_

Customer Tax #: 10127-2607

Terms: Net 30

Currency: USD

FOB: Destination-Collect

Line Total: \$67.50

Washers (40DN832J)	Washer	2/5/2016	FN	1,500.00	/	\$0.01	\$15.00
		Yes		Each			
		2/5/2016					

Line Total: \$15.00

Retaining Pin, A-A-55488-1	Retaining Pin, A-A-55488-1	2/5/2016	FN	20.00	/	\$0.75	\$15.00
		Yes		Each			
		2/5/2016					

Line Total: \$15.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 5 of 5

Ship To:  
USA INC  
3839 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ORDER NO  
PO31

Buyer Name  
Buyer Phone 305-925-2600  
Buyer Contact  
Buyer Phone  
Buyer Method FedEx Economy collect  
Buyer Note:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

ITEM NO.	PROCUREMENT QUALITY CLAUSES	2/5/2016	1.00	\$0.00	\$0.00
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- ✓ 01.01.01 Quality Clauses
- ✓ 01.01.02 EIGHT OF ENTRY
- ✓ 01.01.03 CHEMICAL AND PHYSICAL TEST REPORTS
- ✓ 01.01.04 PERSONNEL QUALIFICATION
- ✓ 01.01.05 CERTIFICATION OF MATERIAL CONFORMANCE
- ✓ 01.01.06 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- ✓ 01.01.07 STATEMENT OF CONFORMITY/TEST RECORDS
- ✓ 01.01.08 MIL-NAS, AN and MS FASTENERS
- ✓ 01.01.09 NOTIFICATION OF QUALITY ESCAPE
- ✓ 01.01.10 QUALITY MANAGEMENT SYSTEM
- ✓ 01.01.11 RETENTION OF QUALITY DOCUMENT

INVO  
ORDE  
CONS

Line Total: \$0.00

PO Total: \$1,218.25

gxd

*in*

*PL*

SHIPPI  
MATERI  
WORKMA  
REQUIRE  
WARRANT  
BECAUSE  
SOLUTION  
SOLUTION  
AFTER RE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/2/2016





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E5STP

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		03/29/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
gxd	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  J48ZAV PO31207  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 03/29/2016						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31207**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
10	25	EA	MS21920-25		186800	VOSS INDUSTRIES INC					14242

  
Jason Lewis  
Senior Director, Global Quality

03/29/16



## AS9100 AND ISO 9001 ACCREDITED

# VOSS™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Mar 15, 2016  
PACKING SLIP NO: 446811  
JOB NUMBER: 186800

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0087115	3/15/16	RPS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
186800	1/21/16	R4	NET 30 DAYS

Qty.	Qty.	Part / Description	UM
Ordered	Shipped	MS21920-25 BAND CLAMP Voss Internal #: 0470577 MS21920-25 REV D	REV-D EA
100	100	ITEM #1 CHEMICAL PHYSICAL REPORT FEDEX GROUND ACCT #0331-0149-0	
1	1		EA

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.